6352513/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (Accom.) Dept., – Residential – Government Transit Free Accommodation to the Men and Women employees of Heads of Departments at Tadanki Ventures, Gollapudi Village, Vijayawada – Payment of electricity charges for an amount of **Rs.25,663/- (Rupees Twenty Five Thousand Six Hundred and Sixty Three only)** for the period of one month i.e., May,2022-June,2022– Sanctioned - Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.1561 Dated:02-08-2022.

Read the following:

1. G.O.Rt.No.781, G.A.(Accom.) Dept., Dt.30-4-2022.
2. G.O.Rt.No.1294, G.A.(Accom.) Dept., Dt.4-07-2022
3. From the Estate Officer, Estate Office, Vijayawada,
   letter No. 94/22/EO Dated.16.06.2022,
   letter No. 95/22/EO Dated.16.06.2022,

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O R D E R:-

In the reference 1st read above, Government have agreed to provide free transit accommodation on sharing basis to Men and Women Employees / Outsourcing Employees those who are working in Secretariat/Assembly and Heads of Departments, for a period of (2) two months i.e., from 1.5.2022 to 30.6.2022.

2. In the reference 3rd read above, the Estate Officer, Estate Office, Vijayawada, has requested for payment of electricity charges to the Assistant Accounts Officer, Electricity Revenue Office-2, APSPDCL, Vijayawada for the period of one month i.e., May,2022-June,2022, as follows:-

Sl. No	Name of the Apartment and place	Type of Flat	No. of Flats	Amount payable May,2022-June,2022 in Rs.
1	Tadanki Ventures (Men)	2BHK	25	15,302/-
2	Tadanki Ventures (Women)	2BHK	19	10,361/-
			Sub Total	**Rs. 25,663/-**

3. Government, after careful examination of the matter, hereby sanctioned an amount of **Rs.25,663/- (Rupees Twenty Five Thousand Six Hundred and Sixty Three only)** to the Assistant Accounts Officer, Electricity Revenue Office-2, APSPDCL, Vijayawada, towards payment of electricity charges of Flats in Tadanki Ventures, Vijayawada for the period of one month i.e., **May,2022-June,2022**, for provision of transit free accommodation to working men and women employees of Head of Departments.

4. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at Para (3) above, to the account of the Assistant Accounts Officer, Electricity Revenue Ofce-2, APSPDCL, Vijayawada, A/c No.00000030284323230, State Bank of India, Vijayawada, IFSC Code:SBIN0000948.

5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-130-133".

6. The Officers / employees concerned are instructed to pay the excess electricity bill, if any, as per the Annexure appended to this Order and furnish the payment receipt to the Government immediately.

(P.T.O)

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7. This order does not require the concurrence of Finance Dept as per rules in vogue

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The A.G (A&E), A.P, Vijayawada.
Copy to:
The Estate Officer, Estate Office, Vijayawada.
The AAO, ERO, APSPDCL, Vijayawada.
The P.S to Spl. Chief Secretary to Government (GPM & AR)
SF/SC (545207).

//FORWARDED::BY ORDER//

SECTION OFFICER

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Annexure to G O Rt No.1561,Dated:02.08.2022
Tadanki Ventures Men 1to25 Flats and Tadanki Ventures Women 26 to 44 Flats Electricity connections

			Period from May, 2022 to June, 2022		
S.No	Flat No.	Service No.	Amount in Bill for Apr-22 to May 22	Eligible Amount	Excess Amount to the paid by Occupants
1	101	6435610012622	768	768	0
2	102	6435610012621	290	290	0
3	103	6435610012620	467	467	0
4	104	6435610012619	540	540	0
5	105	6435610012618	611	611	0
6	201	6435610012642	390	390	0
7	202	6435610012641	1757	1000	757
8	203	6435610012640	1501	1000	501
9	204	6435610012639	574	574	0
10	205	6435610012638	413	413	0
11	301	6435610012627	2333	1000	1333
12	302	6435610012626	4875	1000	3875
13	303	6435610012625	271	271	0
14	304	6435610012624	695	695	0
15	305	6435610012623	371	371	0
16	401	6435610012632	805	805	0
17	402	6435610012631	385	385	0
18	403	6435610012630	228	228	0
19	404	6435610012629	683	683	0
20	405	6435610012628	516	516	0
21	501	6435610012637	340	340	0
22	502	6435610012636	5568	1000	4568
23	503	6435610012635	231	231	0
24	504	6435610012634	2597	1000	1597

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25	505	6435610012633	454	454	0
26	104 G	6435610012567	804	804	0
27	105 G	6435610012566	1236	1000	236
28	201 G	6435610012590	372	372	0
29	302 G	6435610012589	423	423	0
30	304 G	6435610012587	1201	1000	201
31	305 G	6435610012586	629	629	0
32	401 G	6435610012580	268	268	0
33	403 G	6435610012578	665	665	0
34	501 G	6435610012584	793	793	0
35	103 K	6435610012543	253	253	0
36	104 K	6435610012542	1483	1000	483
37	201 K	6435610012549	277	277	0
38	401 K	6435610012563	440	440	0
39	402 K	6435610012562	1373	1000	373
40	403 K	6435610012561	0	0	0
41	404 K	6435610012560	283	283	0
42	405 K	6435610012559	0	0	0
43	501K	6435610012558	395	395	0
44	404G	6435610012614	759	759	0

Total eligible amount Rs.25,663/-

(Rs. Twenty Five Thousand Six Hundred and Sixty Three Only)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

M. Lakshmana Kumar

SECTION OFFICER